

# CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b>		<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
<b>D. SYSTEM/ITEM</b> 9G1560-01-307-8267				<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> 1		<b>2. TITLE OF DATA ITEM</b> CERTIFICATION DATA REPORT				<b>3. SUBTITLE</b> COMPLETE PROCESS OPERATION SHEETS			<b>17. PRICE GROUP</b>
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80678/T1				<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b> DEFENSE SUPPLY CENTER			<b>18. ESTIMATED TOTAL PRICE</b>
<b>7. DD250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> AS REQ.	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK # 16			<b>14. DISTRIBUTION</b>			
<b>8. ADP CODE</b> A		<b>11. AS OF DATE</b> AS REQ.	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLOCK # 16			<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b>  <b>PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5</b> *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT						DCMC/ACO	Draft	Final	
						DCMC/QAR			
						PCO			
						<b>15. TOTAL</b>		3/0	

  

<b>1. DATA ITEM NO.</b> 2		<b>2. TITLE OF DATA ITEM</b> CERTIFICATION DATA REPORT				<b>3. SUBTITLE</b> COMPLETE INSPECTION METHOD SHEETS			<b>17. PRICE GROUP</b>
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80678/T2				<b>5. CONTRACT REFERENCE</b>		<b>6. RE2QUIRING OFFICE</b> DEFENSE SUPPLY CENTER			<b>18. ESTIMATED TOTAL PRICE</b>
<b>7. DD 250 REQ</b> LT	<b>9. DEST STATEMET REQUIRED</b>	<b>10. FREQUENCY</b> AS REQ.	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK # 16			<b>14 DISTRIBUTION</b>			
<b>8. ADP CODE</b> A		<b>11AS OF DATE</b> AS REQ.	<b>13DATE OF SUBSEQUENT SUBMISSION</b> SEE BLOCK #16			<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b>  <b>PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5</b> *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** AT TIME OF CONTRACT COMPLETION						DCMC/ACO	Draft	Final	
						DCMC/QAR			
						PCO			
						<b>15. TOTAL</b>		3/0	

  

<b>G. PREPARED BY</b> NAVICP-P		<b>H. DATE</b> 06-01-02		<b>I. APPROVED BY</b> NAVICP-P		<b>J. DATE</b>	
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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b>		<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
<b>D. SYSTEM/ITEM</b> 9G1560-01-307-8267				<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
1. DATA ITEM NO. <b>3</b>		2. TITLE OF DATA ITEM <b>REQUEST FOR WAIVER</b>				3. SUBTITLE			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) <b>DI-CMAN-80640B</b>				5. CONTRACT REFERENCE		6. REQUIRING OFFICE <b>DEFENSE SUPPLY CENTER</b>			18. ESTIMATED TOTAL PRICE
7. DD250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>AS REQ.</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK #16</b>		14. DISTRIBUTION				
8. ADP CODE		11. AS OF DATE <b>AS REQ.</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK #16</b>		a. ADDRESSEE	b. COPIES			
						Draft	Final		
						Reg	Repr o		
16. REMARKS  ORIGINAL					DCMC/ACO	1/0			
					DCMC/QAR	1/0			
					PCO	1/0			
					DSC	1/0			
					15. TOTAL	4/0			
1. DATA ITEM NO. <b>4</b>		2. TITLE OF DATA ITEM <b>REQUEST FOR DEVIATION</b>				3. SUBTITLE			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) <b>DI-CMAN-80641B</b>				5. CONTRACT REFERENCE		6. REQUIRING OFFICE <b>DEFENSE SUPPLY CENTER</b>			18. ESTIMATED TOTAL PRICE
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>AS REQ.</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK #16</b>		14. DISTRIBUTION				
8. ADP CODE <b>A</b>		11. AS OF DATE <b>AS REQ.</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK #16</b>		a. ADDRESSEE	b. COPIES			
						Draft	Final		
						Reg	Repro		
16. REMARKS  ORIGINAL and two copies					DCMC/ACO	1/0			
					DCMC/QAR	1/0			
					PCO	1/0			
					DSC	1/0			
					15. TOTAL	4/0			
G. PREPARED BY <b>NAVICP-P</b>		H. DATE <b>06-01-02</b>		I. APPROVED BY <b>NAVICP-P</b>		J. DATE			

